For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71724

10/26/2012-11/01/2012 **Contract Dates:**

Customer Order:

Linked Order:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

CPE: / /

Product Desc: 10-26 - 11/1 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526430 Page 1 of 7 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

uy	Flight								Total		
.ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	RISE & SHINE A	AT 5AM		10/26/2012-10/26	/2012		F	30	1	225.00	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	.=	Rate				
10/2	2/2012-10/28/2012		F		1		225.00				
Air D	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/20	6/2012 Fr	05:20:32 AM		RSFS1012129H		30	225.00				
3	MORNING EDIT	TION AT 6		10/26/2012-10/26	/2012		F	30	1	495.00	
										ā.,	
<u>Wee</u>			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	The same of the sa			
10/2	2/2012-10/28/2012		F		1		495.00				
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/20	6/2012 Fr	06:26:31 AM		RSFS1012129H		30	495.00				
5	CBS THIS MOR	NING		10/26/2012-10/26	/2012		F	30	1	250.00	
					,20.12		1 1 1 1 1 1	50		200.00	
10/00	J. Of		MIWIES					30	<u> </u>	200.00	
Wee			MTWTFS		Spots Per Week		<u>Rate</u>	30		250.00	
	e <u>k Of</u> 2/2012-10/28/2012		MTWTFS					30		200.00	
	2/2012-10/28/2012	<u>Air Time</u>		<u>S</u> <u>Material</u>	Spots Per Week	_ 	Rate 250.00 Rate	Debit	Credit	Remarks	
10/2: <u>Air D</u>	2/2012-10/28/2012		F	s	Spots Per Week		<u>Rate</u> 250.00				
10/2: <u>Air D</u>	2/2012-10/28/2012 <u>Date</u> <u>Day</u>		F	<u>S</u> <u>Material</u>	Spots Per Week 1	_ 	Rate 250.00 Rate 250.00				
10/20 Air D 10/20	2/2012-10/28/2012 <u>Date Day</u> 6/2012 Fr NOON NEWS		F M/G For	S <u>Material</u> RSFS1012129H 10/26/2012-10/26	Spots Per Week 1 /2012	<u>Dur</u> 30	Rate 250.00 —Rate 250.00	Debit	Credit	<u>Remarks</u>	
10/2: Air D 10/2: 8	2/2012-10/28/2012 Date Day 6/2012 Fr NOON NEWS		MTWTFS	S <u>Material</u> RSFS1012129H 10/26/2012-10/26	Spots Per Week 1 /2012 Spots Per Week	<u>Dur</u> 30	Rate 250.00 Rate 250.00 F Rate	Debit	Credit	<u>Remarks</u>	
10/2: Air D 10/2: 8	2/2012-10/28/2012 <u>Date Day</u> 6/2012 Fr NOON NEWS		F M/G For	S <u>Material</u> RSFS1012129H 10/26/2012-10/26	Spots Per Week 1 /2012	<u>Dur</u> 30	Rate 250.00 —Rate 250.00	Debit	Credit	<u>Remarks</u>	
10/2: Air D 10/2: 8	2/2012-10/28/2012 Date Day 6/2012 Fr NOON NEWS Sk Of 2/2012-10/28/2012 Date Day		MTWTFS	S <u>Material</u> RSFS1012129H 10/26/2012-10/26	Spots Per Week 1 /2012 Spots Per Week	<u>Dur</u> 30	Rate 250.00 Rate 250.00 F Rate	Debit	Credit	<u>Remarks</u>	

For:

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CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW

BILL AHLFIELD

WJZ-TV

1231-526430

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 7

Account Exec:

Office: WJZ-TV Contract Num: 1231-71724

Contract Dates: 10/26/2012-11/01/2012

Customer Order:

Linked Order:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

CPE: / /

Product Desc: 10-26 - 11/1 TV 2012

Broadcast airtimes represented are reported to the nearest second.

10/28/2012 11/27/2012 **Broadcast EOM** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total		
_ine	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
10	SOAP/THE	TAL	K ROS 12:283	PM	10/26/2012-10/26	5/2012		F	30	1	385.00	
1	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
1	0/22/2012-10/28/2	012		F		1		385.00				
<u> </u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	0/26/2012	Fr	02:29:14 PM		RSFS1012129H		30	385.00				
12	DR. PHIL				10/26/2012-10/26	5/2012		F	30	1	275.00	
											2	
_	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000			
1	0/22/2012-10/28/2	012		F		1		275.00				
<u> </u>	<u> Air Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
1	0/26/2012	Fr	03:57:07 PM		RSFS1012129H		30	275.00				
14	4PM EARL	Y NE	WS		10/26/2012-10/26	5/2012		F	30	1	340.00	
						- 10						
							(A					
	Veek Of	040		MTWTFS	3	Spots Per Week	\	Rate				
	<u>Veek Of</u> 0/22/2012-10/28/2	012		<u>MTWTFSS</u>	5	_Spots Per Week 1		Rate 340.00				
1	0/22/2012-10/28/2		<u>Air Time</u>		<u>Material</u>		Dur		Debit	Credit	<u>Remarks</u>	
1 <u>/</u>	0/22/2012-10/28/2 <u>sir Date</u>	<u>Day</u>	<u>Air Time</u> 04:49:53 PM	F	- 1		<u>_Dur</u> 30	340.00	Debit	Credit	<u>Remarks</u>	
1 <u>/</u>	0/22/2012-10/28/2 <u>sir Date</u>	<u>Day</u> Fr	04:49:53 PM	F	<u>Material</u>	1		340.00 Rate 340.00	Debit	Credit	<u>Remarks</u> 495.00	
16 16	0/22/2012-10/28/2 <u>Air Date</u> 0/26/2012 5PM EARL	<u>Day</u> Fr	04:49:53 PM	F MG For	Material RSFS1012129H 10/26/2012-10/26	7/2012	30	340.00 Rate 340.00 F				
16 16	0/22/2012-10/28/2 <u>nir Date</u> 0/26/2012 5PM EARL <u>Veek Of</u>	<u>Day</u> Fr Y NE	04:49:53 PM	F M/G For MTWTFS	Material RSFS1012129H 10/26/2012-10/26	1 5/2012 Spots Per Week	30	340.00 Rate 340.00 F Rate				
16 16	0/22/2012-10/28/2 <u>Air Date</u> 0/26/2012 5PM EARL	<u>Day</u> Fr Y NE	04:49:53 PM	F MG For	Material RSFS1012129H 10/26/2012-10/26	7/2012	30	340.00 Rate 340.00 F				
16 <u>V</u>	0/22/2012-10/28/2 <u>sir Date</u> 0/26/2012 <u>5PM EARL</u> <u>Veek Of</u> 0/22/2012-10/28/2	<u>Day</u> Fr <u>Y NE</u>	04:49:53 PM	MTWTFS	Material RSFS1012129H 10/26/2012-10/26	1 5/2012 Spots Per Week	30	340.00 Rate 340.00 F Rate				

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WJZ-TV

INVOICE

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71724 10/26/2012-11/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

/ /

Product Desc: 10-26 - 11/1 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526430 Page 3 of 7 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total		
Line	Descriptio	n		Buy Line Dates		M T \	WTFSS	Dui		Spots	Rate	
18	EARLY NE	WS		10/26/2012-10/26	5/2012		F	30)	1	585.00	
	Week Of		MTWTFS:	<u>S</u>	Spots Per Week	_	Rate					
	10/22/2012-10/28/2	012	F		1		585.00					
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		Fr 06:50:07 P		RSFS1012129H		30	585.00					
20	ENTERTAI	NMENT TONIGHT	730-8P	10/26/2012-10/26	5/2012		 F	30		1	720.00	
									of W	1		
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				1	
	10/22/2012-10/28/2	012	F		1		720.00	A .	(A			
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	\0	Credit	Remarks	
	10/26/2012	Fr 07:45:58 P	1	RSFS1012129H		30	720.00					
									-			
26	EYEWITNE	SS NEWS SAT 6	8AM	10/27/2012-10/27	//2012		.S.	30)	1	150.00	
		SS NEWS SAT 6						30)	1	150.00	
	Week Of		MTWTFS		Spots Per Week		Rate	30)	1	150.00	
								30)	1	150.00	
	Week Of 10/22/2012-10/28/2		MTWTFS		Spots Per Week	 <u>-</u> 	Rate			1 Credit	150.00	
	Week Of 10/22/2012-10/28/2 Air Date	012	M T W T F S : S . M/G For	S	Spots Per Week		<u>Rate</u> 150.00					
	Week Of 10/22/2012-10/28/2 Air Date 10/27/2012	012 Day Air Time	MTWTFS: S. M/G For	<u>S</u> <u>Material</u>	Spots Per Week 1		Rate 150.00 Rate 150.00					
27	Week Of 10/22/2012-10/28/2 Air Date 10/27/2012 SATURDA	012 <u>Day Air Time</u> Sa 06:29:32 A	MTWTFS:S. M/G For M	Material RSFS1012129H 10/27/2012-10/27	_Spots Per Week 1	<u>Dur</u> 30	Rate 150.00 Rate 150.00 . S .	Debit		<u>Credit</u>	<u>Remarks</u>	
27	Week Of 10/22/2012-10/28/20 Air Date 10/27/2012 SATURDA'	D12 Day Air Time Sa 06:29:32 A / CBS THIS MOR	MTWTFS:S. M/G For MING MTWTFS:	Material RSFS1012129H 10/27/2012-10/27	_Spots Per Week 1 //2012 _Spots Per Week	<u>Dur</u> 30	Rate 150.00 Rate 150.00 . S .	Debit		<u>Credit</u>	<u>Remarks</u>	
27	Week Of 10/22/2012-10/28/2 Air Date 10/27/2012 SATURDA	D12 Day Air Time Sa 06:29:32 A / CBS THIS MOR	MTWTFS:S. M/G For M	Material RSFS1012129H 10/27/2012-10/27	_Spots Per Week 1	<u>Dur</u> 30	Rate 150.00 Rate 150.00 . S .	Debit		<u>Credit</u>	<u>Remarks</u>	
27	Week Of 10/22/2012-10/28/2 Air Date 10/27/2012 SATURDA' Week Of 10/22/2012-10/28/2	D12 Day Air Time Sa 06:29:32 A / CBS THIS MOR	MTWTFS:S. M/G For MING MTWTFS:	Material RSFS1012129H 10/27/2012-10/27	_Spots Per Week 1 //2012 _Spots Per Week	<u>Dur</u> 30	Rate 150.00 Rate 150.00 . S .	Debit)	<u>Credit</u>	<u>Remarks</u>	

For:

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Bethesda, MD 20824-1049

SOBHANI FOR SENATE(340418)

Account Exec: BILL AHLFIELD

CBS TELEVISION © GW

Office: WJZ-TV Contract Num: 1231-71724

10/26/2012-11/01/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

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Product Desc: 10-26 - 11/1 TV 2012

Broadcast airtimes represented are reported to the nearest second.

WJZ-TV

INVOICE

Page 4 of 7

Invoice Num: 1231-526430

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Flight								Total		
_ine	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
28	EYEWITNESS N	EWS SUN 8-9A	М	10/28/2012-10/28	/2012		. S	30	1	270.00	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	22/2012-10/28/2012		S		1		270.00				
Air I	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		08:26:54 AM		RSFS1012129H		30	270.00				
29	LATE NEWS 11-	1135 M-SUN		10/28/2012-10/28	/2012		. S	30	1	1,080.00	
									W.	1	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/2	22/2012-10/28/2012		S		1		1,080.00				
<u>Air l</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	28/2012 Su	11:23:53 PM		RSFS1012129H		30	1,080.00				
31	LATE SHOW W/	DAVID LETTER	RMAN	10/26/2012-10/26	/2012	F	-	30	1	315.00	
	ek Of		MTWTFS	<u>S</u>	Spots Per Week	\ \	Rate				
10/2	22/2012-10/28/2012		F	- 1	1		315.00				
<u>Air l</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	26/2012 Fr	12:31:07 AM		RSFS1012129H		30	315.00				
33	CBS MORNING	NEWS		10/26/2012-10/26	/2012	F		30	1	40.00	
			MTWTFS		Spots Per Week		Dete				
	als Of			3	Spots Per Week	_	Rate				
Wee	ek Of			7 3	1		40.00				
<u>Wee</u>	22/2012-10/28/2012		F		1		40.00				
<u>Wee</u> 10/2 <u>Air l</u>	22/2012-10/28/2012 <u>Date</u> <u>Day</u>	<u>Air Time</u> 04:55:18 AM		Material RSFS1012129H	1	<u>Dur</u> 30	40.00 <u>Rate</u> 40.00	Debit	Credit	<u>Remarks</u>	

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WJZ-TV

INVOICE

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BILL AHLFIELD

1231-71724 10/26/2012-11/01/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

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PO BOX 41049

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Bethesda, MD 20824-1049

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Product Desc: 10-26 - 11/1 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526430 Page 5 of 7 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:** Net 30 days

Buy	Flight								Total		
Line	Description	Description		Buy Line Dates		MTV	Dur	Spots	Rate		
35	NCAA COLL	EGE FOOTBAL		10/27/2012-10/27	/2012		S.	30	1	400.00	
,	Week Of	Veek Of		TWTFSS Sp		_	Rate_				
	10/22/2012-10/28/20	12	S.		. 1		400.00				
4	Air Date <u> </u>	av Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012	a 05:26:13 P	М	RSFS1012129H		30	400.00				
36	WEEKEND	EARLY NEWS S	JNDAY	10/28/2012-10/28	3/2012		. S	30	1	550.00	
	Week Of	10	<u>MTWTFS</u> S	<u>S</u>	Spots Per Week	_	Rate 550.00				
	10/22/2012-10/28/20				1		550.00				
		ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/28/2012	u 06:47:07 P	М	RSFS1012129H		30	550.00				
37	THE GOOD	WIFE		10/28/2012-10/28	/2012		. S	30	1	2,500.00	
			MTWTFO	0	0 1 2 111						
-	<u>Week Of</u> 10/22/2012-10/28/20	12	<u>MTWTFS</u> S	<u>s</u>	Spots Per Week	N - 7	Rate 2,500.00				
				- N			Sec.				
		ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012	u 09:40:09 P	М	RSFS1012129H	1 /	30	2,500.00				
41	CRIME TIME	SATURDAY		10/27/2012-10/27	//2012		S.	30	1	700.00	
,	Week Of		MTWTFS		Spots Per Week		Rate_				
	<u>week OI</u> 10/22/2012-10/28/20	12	S.	<u>s</u>	Spois Fei Week	_	700.00				
			10.76		'						
		<u>ay Air Time</u> a 07:58:55 P	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
			N //	RSFS1012129H		30	700.00				

P.O. BOX 905892

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For: SOBHANI FOR SENATE(340418)

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Bethesda, MD 20824-1049

In Account SRH MEDIA INC.(113952)

With: 2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

CBS TELEVISION

Account Exec:

Contract Num:

Contract Dates:

Office:



BILL AHLFIELD

WJZ-TV

1231-71724

WJZ-TV

INVOICE

Page 6 of 7

Invoice Num: 1231-526430

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

10/26/2012-11/01/2012 **Customer Order:**

Linked Order: CPE:

Product Desc: 10-26 - 11/1 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descr	ription			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
42	48 HC	URS			10/27/2012-10/27/	/2012		S.	30	1	750.00	
,	Week Of		MTWTFSS	;	Spots Per Week		Rate					
	10/22/2012-10/28/2012		S.	-	1		750.00					
	Air Doto	Dov	Air Timo	M/G For	Motorial		Dur	Poto	Debit	Cradit	Domarko	
	Air Date 10/27/2012		<u>Air Time</u> 10:29:43 PM	W/G FOI	Material RSFS1012129H		<u>Dur</u> 30	Rate 750.00	Debit	Credit	<u>Remarks</u>	
	10/21/2012	Sa	10.29.43 PW		K3F31012129H		30	750.00				
43	AMAZ	ING RACE			10/28/2012-10/28/	/2012		S	30	1	3,000.00	
											i.	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate	1000			
	10/22/2012-10	/28/2012		S		1		3,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/28/2012	Su	08:50:40 PM		RSFS1012129H		30	3,000.00				
			_						The last section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the second section in the section is a section in the section in t	<u> </u>		
44	THE N	MENTALIS	Т		10/28/2012-10/28/	/2012		S	30	1	2,500.00	
	Week Of			MTWTFS5		Spots Per Week		Rate				
	10/22/2012-10	/28/2012		S	- 1	1	W	2,500.00				
	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/28/2012	-	10:49:26 PM		RSFS1012129H		30	2,500.00				
					A VA U	1 10						
		Total Spots		Gross Am		Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time 7	Totals	23	3	16,770.00			2,515.50	14,254.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

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> Silver Spring, MD 20905-4519 ATTN:Accounts Payable

CBS TELEVISION © FILE



WJZ-TV

INVOICE

Page 7 of 7

Account Exec: BILL AHLFIELD Office: WJZ-TV

Contract Num: 1231-71724

10/26/2012-11/01/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / /

Product Desc: 10-26 - 11/1 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526430

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: MARIE INEN

(410) 578-7530

Gross Billing 16,770.00 Trade Value 0.00 Agency Commission 2,515.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 14,254.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.